GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Elections – Coffee Table Book on NVD, 2012 – Payment of Rs.2,07,641/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing, supply and distribute of Coffee Table Book on NVD, 2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 1980

Dated: 02-05-2013

Read the following:-

1. Govt. Lr.No.188/Elecs.C/A1/2013-1, dt: 09-01-2013

2 From M/s Livewires Advertising Pvt., Ltd., Hyderabad Invoice No.Prod-309, dt:11-02-2013.

ORDER:

In letter 1st read above, work order has been issued to M/s Livewires Advertising Private Limited, Hyderabad to Print, Supply and distribute of 350 books of "Coffee Table Book on NVD, 2012" with Title page (4 pages Open size 17 X 11 Closed size 8.5" X 11", in four color printing on 300 gsm Art Card with one side lamination & Creasing) and inner pages cost of Composing, illustrations, Pagemaking Layout, Designing, Printing & Supply of 120 pages (Open size 17" X 11", Closed size 8.5" X 11" in four color printing on 90 gsm Art paper along with Imposing, folding, perfect binding & Cutting) @ Rs.528/- per book excluding taxes for use in the General Administration (Elecs.) Department. Accordingly, the agency has Printed, supplied and distributed the "Coffee Table Book on NVD, 2012" and furnished the invoice for an amount of Rs.2,07,641/- including Service Tax and requested for arranging payment in the reference 2nd read above.

- 2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.2,07,641/-** (Rupees Two lakh seven thousand six hundred and forty one only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of printing, supply and distribute of 350 books of "Coffee Table Book on NVD, 2012" for use in the General Administration (Elecs.) Department..
- 3. The expenditure sanctioned in para 2 above shall be debited to "2015 Elections MH 103 Preparation and Printing of Electoral Rolls SH (04) Assembly and Parliamentary Constituencies 210 Supplies and Materials / 211 Materials and Supplies" and shall be met from out of the funds provided in B.E. 2013-14.
- 4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of "M/s Livewires Advertising Private Limited, Hyderabad" A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad, IFSC Code:SBHY 0020812 & MICR No. 500004082, Pan No. AAACL2455K.

(Contd..2...)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL, CHIEF ELECTORAL OFFICER & E.O PRL.SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,

6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER